



# Campaign Finance Report

**JACKIE THRASHER 2008**  
**Committee #: 200893625**

**Treasurer: GRIJALVA, ALBERT F**  
**4537 W Park Pl, Glendale, AZ 85306**  
**Phone: (602) 978-6767**  
**Email: jackiethrasher@cox.net**  
**Candidate Name: THRASHER, JACKIE**  
**Office Sought: State Representative - District 10**

## 2008 Pre-General Election Report

**Election Cycle:** 2007-2008  
**Date Filed:** October 23, 2008  
**Reporting Period:** September 23, 2008-October 15, 2008

## Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$57,555.54
Total Cash Receipts this Reporting Period:	(\$5,470.10)
Total Cash Disbursements this Reporting Period:	\$46,524.69
Cash Balance at End of Reporting Period:	\$5,560.75

Report ID: 46693

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$250.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,473.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$60.00
CCEC Funding and Matching	C6	(\$5,470.10)	\$0.00	(\$5,470.10)	\$64,659.68
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		(\$5,470.10)	\$0.00	(\$5,470.10)	\$66,442.68

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$46,524.69	\$0.00	\$46,524.69	\$60,881.93
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$46,524.69	\$0.00	\$46,524.69	\$60,881.93
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$46,524.69			

**Schedule C6 - Clean Elections funding and matching**

		Date	Amount	Cycle To Date
<b>Name:</b>	Citizens Clean Election Commission	10/01/2008	<b>\$(5,470.10)</b>	\$64,659.68
<b>Address:</b>	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
<b>Trans. Type:</b>	Funding Returned to CCEC			
<b>Memo:</b>	CCEC conciliation agreement			
<b>Original Date:</b>	09/03/2008			
<b>Original Amount:</b>	\$19,382.00			
Total of Funding Received from Clean Elections			\$0.00	
Total of Funds Returned to Clean Elections			\$(5,470.10)	
Net Total of Funding from Clean Elections			\$(5,470.10)	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	RigidMotion Corporate Image Design	09/24/2008	\$3,332.86	\$20,518.24
<b>Address:</b>	2521 E Inglewood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Mailing design and printing-invoice #467			
<b>Name:</b>	RigidMotion Corporate Image Design	09/26/2008	\$75.00	\$20,518.24
<b>Address:</b>	2521 E Inglewood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign door hanger design-Invoice #469			
<b>Name:</b>	RigidMotion Corporate Image Design	10/01/2008	\$3,383.45	\$20,518.24
<b>Address:</b>	2521 E Inglewood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign mailer design and printing-Invoice #472			
<b>Name:</b>	The Market Builder, Inc.	10/01/2008	\$5,505.00	\$27,483.99
<b>Address:</b>	5135 E Ingram St, Ste 2, Mesa, AZ 85205		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Campaign mailer #2 set up and postage			
<b>Name:</b>	The Market Builder, Inc.	10/01/2008	\$6,233.00	\$27,483.99
<b>Address:</b>	5135 E Ingram St, Ste 2, Mesa, AZ 85205		Cash	
<b>Category:</b>	Communications - Postage			
<b>Memo:</b>	Campaign mailer #1 set up and postage			
<b>Name:</b>	THRASHER, JACKIE	10/01/2008	\$123.64	\$123.64
<b>Address:</b>	4537 W Park Pl, Glendale, AZ 85306		Cash	
<b>Occupation:</b>	STATE REPRESENTATIVE, STATE OF ARIZONA			
<b>Category:</b>	Event Expenses - Food/refreshments			
<b>Memo:</b>	Reimbursment for refreshments for volunteers on 9/27 neighborhood walk			
<b>Name:</b>	RigidMotion Corporate Image Design	10/07/2008	\$3,383.45	\$20,518.24
<b>Address:</b>	2521 E Inglewood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign education mailer-invoice #474			
<b>Name:</b>	BC Graphics Printing	10/14/2008	\$789.19	\$3,539.24
<b>Address:</b>	210 W Vaughn St, Tempe, AZ 85283		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
<b>Memo:</b>	Campaign door hangers-invoice #58677			
<b>Name:</b>	ICDS, LLC (Interactive Communications & Data Services	10/14/2008	\$86.21	\$86.21
<b>Address:</b>	458 New Jersey Ave SE, Washington, DC 20003		Cash	
<b>Category:</b>	Professional Services - Telemarketing/auto dialers			
<b>Memo:</b>	Robocalls - Invoice 10090802			
<b>Name:</b>	RigidMotion Corporate Image Design	10/14/2008	\$7,866.90	\$20,518.24
<b>Address:</b>	2521 E Inglewood St, Mesa, AZ 85213		Cash	
<b>Category:</b>	Communications - Mailings			
<b>Memo:</b>	Campaign mailer Economy/Public Safety-invoice #475			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	The Market Builder, Inc.	10/14/2008	\$15,745.99	\$27,483.99
Address:	5135 E Ingram St, Ste 2, Mesa, AZ 85205		Cash	
Category:	Communications - Postage			
Memo:	Campaign mailer postage, setup and addressing-invoices #7006/7005/7004			
Total of Operating Expenses			\$46,524.69	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$46,524.69	

